



# Texas Department of Public Safety Purchase Order

P.O. Date: 4/5/2018

Purchase Order Number

405-18-P024645

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00039814  
WELDON'S LAWN AND TREE LLC  
  
2460 SHORECREST DR  
Rockwall, TX 75087-3158

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety  
Administration Division  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
(512) 424-2000

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: [apinvoices@dps.texas.gov](mailto:apinvoices@dps.texas.gov)  
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

## Item # 6

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

## Order of Precedence:

1. DPS Purchase Order with DPS Terms and Conditions (rev 11/17) incorporated
2. DPS Invitation for Bid 405-18-B003423 issued 8/23/2017
3. Operations (Weldon's Lawn and Tree) Bid response as submitted to DPS

## Vendor Instructions:

1. Weldon's Lawn and Tree to reference Purchase Order (PO) Number 405-18-P024645 on all documentation
2. Weldon's Lawn and Tree Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P024645.

By acceptance of this purchase order, Vendor agrees that only DPS Standard Terms and Conditions dated 11/2017 apply to this order.

Initial period to be twelve (12) months with the option to renew for two (2) additional twelve (12) month periods with the same terms and conditions.

Initial Term: Date of Award through 8/31/2018

1st Renewal Term: 9/1/2018 through 8/31/2019

2nd Renewal Term: 9/1/2019 through 8/31/2020

Vendor Contact: Weldon's Lawn and Tree Phone: (972) 979-8902 E-Mail: Brandon@wltlandscape.com

DPS Contract Monitor: Kathy Winchester Phone: (214) 861-2471 E-Mail: Kathy.winchester@dps.texas.gov

DPS Contract Specialist: John Rivera Phone: (512) 424-7163 E-Mail: juan.rivera@dps.texas.gov

## Item # 1

Class-Item 988-36

PEAK SEASON LAWN SERVICE - FY18 - Irving Waiver Facility - Reg 1 - Lawn Service - NEW - Peak Season Schedule (April - September) (One (1) mowing per week) Initial Period of Performance Date of Award - 08/31/2018 with two (2) one-year option periods available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
26.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,900.00

## Item # 2

Class-Item 988-36

NON PEAK LAWN SERVICE - FY18 - Irving Waiver Facility - Reg 1 - Lawn Service - NEW - Non Peak Season Schedule (October - March) (One (1) mowing every two (2) weeks). Initial Period of Performance Date of Award - 08/31/2018 with two (2) one-year option periods available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

Item # 3  
Class-Item 988-36

POST EMERGENT - FY18 - Irving Waiver Facility - Reg 1 - Lawn Service - Post-Emergent in May. Initial Period of Performance Date of Award - 08/31/2018 with two (2) one-year option periods available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 175.00

Item # 4  
Class-Item 988-36

FERTILIZER - FY18 - Irving Waiver Facility - Reg 1 - Lawn Service - (Apply fertilizer to the lawn bi-annually during the months of April & August).Initial Period of Performance Date of Award - 08/31/2018 with two (2) one-year option periods available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

Item # 5  
Class-Item 988-36

WEED KILLER SERVICES - FY18 - Irving Waiver Facility - Reg 1 - Lawn Service -(Spot treat during the Summer & Fall months). Initial Period of Performance Date of Award - 08/31/2018 with two (2) one-year option periods available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 350.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 5,075.00

APPROVED

By: John Rivera

Phone#: (512) 424-7163

BUYER